

From:	Invoice Number	CR-3460
Cooper Restorations	Order Number	12405
5304 S Adams	Invoice Date	July 15, 2024
Marion, IN 46953	Total Due	\$321.00
cooperrestorations@gmail.com	10tal Due \$521.00	

## **Billing address**

Randy James

Hrs/Qty	Service	Rate/Price	Sub Total
1	Carpet 67-72 Pickup cab, low hump	\$300.00	\$300.00

Subtotal:	\$300.00
Sales Tax:	\$21.00
Total:	\$321.00

Parts will ship after the invoice has been paid in full.

Thanks for choosing Cooper Restorations | cooperrestorations@gmail.com